

No. 3rd

SBR No. 28/17-18

Ra bill

Date

DATED 11-1-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
 (For Other Works)

EE/ELE/Y/BR.No. 28/17-18

Dt. 11-1-18

Division: **Electricals (yelahanka)**Sub-Division: **Electricals**

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated.

Sub Divisional

Job Code :-010-16-000009

Schedule Docket No.

Head of Account :P300

Replacement of fusedout streetlight bulbs,chokes etc

D.R.No. : Period: 01-07-2017 to 30-12-2017 (for 6 months)

Name of Work : *Operation and maintenance of Street Lights in Doddabommasandra Ward, Ward No 10 Package Y-10 of Yelahanka Zone*Name of Contractor and Full Address: **M/S. Vijayalakshmi Associates**

Reference to Agreement No:EE/Ele/YZ/WO/ 28 /16-17

Date:2/1/2017

Certified that the measurements were taken by me on 3/1/18 and recorded of Pages 311618 to 620. of measurement Book No. 3117/17-18 and that the work is satisfactorily executed.

Contractor**Officer-in-charge of work**

Certified that the measurement were taken by me on 3/1/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Assistant Sub-Division Officer (Ele)

BBMP, Bangalore

1) Total value of work done or supplies made as per account within	uptodate=	1271156=00
2) Deduct amount to be held in reserve being percent Rs.....	Previous paid=	632138=00
3) " Balance		
4) Deduct Payment:	P-Bill	639018=00
a) Amount of previous payment as in the Office Cash Book Voucher	IT 1%	6390=00
No.....Dated.....S.D. No.....	SBST 1%	6390=00
adjusted towards cash advance recovery of	CEST 1%	6390=00
b) Payments } cost store or other material supplied.	hwc 1%	6390=00
Now made } recovery of amount creditable to this/other work	CBFO 1%	639=00
Amount paid on this bill Cheque / Cash.	Seep Vole 2%	12780=00
5) Balance being unpaid value of work done held in reserve.	Final =	5700=00
6) Deduct cash advance made on the Office cash Book Voucher No.....	deductions =	HH.679=00
dated.....less adjustments.	cheque =	5.94.339=00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No. Dated.

Cash Rs.

Dated.

Initials of Officer making payment

Stamp

P0300 Replacement of Bxwnt

ರೂ. 639018=00

ರೂ. 5.94.339=00

ರೂ. HH.679=00

Executive Engineer

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Sl. No.	Description of item	Unit
Name of Work :- Package Y10		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with 125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vii) Poles with 24W/48w/60w/72w L E D Fittings Complete With each Led, Cotrol gear and all accessories including sealing lens Perfex etc. Complet Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
TOTAL		
Fine imposed for non burning of street lights		
As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material		
GRAND TOTAL		

Certificate

The above said monthly maintenance work has been carried out satisfactorily

K.N. Baddi
JEPR

[Signature]
Assistant Executive Engineer (Elec)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	₹	6 Months	Upto Date paid so for 11 Months 29 days		
241x5 Months 29 days	2145.65	241	1.50	2169.00	241x11 Months 29 days	4314.65	
18x5 Months 29 days	2644.22	18	24.75	2673.00	18x11 Months 29 days	5317.22	
1886x5 Months 29 days	596089.25	1886	53.25	602577.00	1886x11 Months 29 days	1198666.25	
82x5 Months 29 days	25916.92	82	53.25	26199.00	82x11 Months 29 days	52115.92	
16x5 Months 29 days	5056.96	16	53.25	5112.00	16x11 Months 29 days	10168.96	
32x5 Months 29 days	284.90	32	1.50	288.00	32x11 Months 29 days	572.90	
	632137.91			639018.00		1271155.91	
	9400.00			5700.00		15100.00	
	12642.76			12780.36		25423.12	
	610095.15			620537.64		1230632.79	